

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5				
2. Contract No. DAAE20-02-A-0028		3. Award/Effective Date 2004MAY20		4. Order Number 0028		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:			A. Name JUDY PAGLIARO			B. Telephone Number (No Collect Calls) (309)782-5086		8. Offer Due Date/Local Time		
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CT ROCK ISLAND IL 61299-7630 e-mail: PAGLIAROJ@RIA.ARMY.MIL				Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 518210 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. Deliver To SEE SCHEDULE				Code		16. Administered By PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 Code W52H09				
Telephone No.										
17. Contractor/Offeror TDF CORPORATION ROCK ISLAND ARSENAL BLDG 110, NE CORNER, GROUND FLOOR ROCK ISLAND, IL. 61299-5001				Code OPL65		Facility		18a. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009 Code HQ0304		
Telephone No. (630)245-1000										
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount
		SEE SCHEDULE								
(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data ACRN: AA 21 42020000046D6D02P42212325FB S11119 W52H09								26. Total Award Amount (For Govt. Use Only) \$36,008.58		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571				31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable						Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

This task order incorporates the Scope of Work for Propellant Stab Module ASRP.

The not-to-exceed amount for labor categories, hours, and dollars are that which follow:

Project Mgr	25 hours	\$1,915.50
SA3	140 hours	\$5,632.20
JDEC	200 hours	\$2,394.00
SDM3	360 hours	\$24,825.60
SDM4	16 hours	<u>\$1,241.28</u>
		\$36,008.58

The performance completion date is 30 Sep 04.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0028	SECURITY CLASS: Unclassified				
0028AA	SERVICES LINE ITEM				\$ 36,008.58
	NOUN: ASRP PRON: M149R025M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 36,008.58				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0028AA	M149R025M1 42212300000	AA	2	21 42020000046D6D02P42212325FB S11119	4L7P33	W52H09 \$	36,008.58
						TOTAL \$	36,008.58

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42020000046D6D02P42212325FB	S11119		W52H09	\$ 36,008.58
						TOTAL	\$ 36,008.58

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0028 MOD/AMD	Page 5 of 5
Name of Offeror or Contractor: TDF CORPORATION		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK FOR PROPELLANT STAB MODULE ASRP	14-MAY-2004	005	